

Date: Tuesday, 11/07/2006 10:36:21 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350-602-011
Job Number : 27839	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : D350602011
This Issue : 11/07/2006 S.O. No. : N/A	Drawing Number : RTN 490
Prsht Rev. : NC	Project Number : N/A
First Issue : 06/07/2006 Type : N/A	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : _____	Due Date : 13/07/2006 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP
		06-07-11
Comment: INSPECT RTN 490		

2.0	COMPOSITE ASSY	COMPOSITE ASSEMBLY
Comment: COMPOSITE ASSEMBLY REWORK DAMAGED ARE AS PER QSI 037 9.1 TO 9.1.3 RECORD MAT'L USED WITH B/N ENSURE SMOOTH FINISH FREE OF PIN HOLES & DISTANCE FROM THE EDGE IS AT A MINIMUM ORIGINAL B/N is B 21887		
PTO		

3.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		
4.0	SPRAY PAINTING	SPRAY PAINTING
Comment: SPRAY PAINTING PRIME REWORKED AREA AS NECESSARY WITH GREY DUPONT PRIMER SAND PRIMER AS NECESSARY		
M 10911 M 101313 M 100407 mla 06/07/28		

Step 2.0 a) 9.1.3 (1 Hole less than 20")
b) other is per scratch on Collgast

- 1-) Remove Seal Dated - Scrap it - Discard Hardware
- 2) Seal (Sgt) where it needs - outside and inside
- 3) Use these Stgs for re-work: Milled Fiber

Hysol 9309 NA M100921

Peel Pkg M14245

PERMOPLAST (AS JIG FORMING)

M10669

DARAKANE M16198

ml 06/07/26

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Drawing Name: D350-602-011

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC14

Inspect Spray Paint



Comment: Inspect Spray Paint

Job 10.10

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

N/A

7.0

POWDER COATING

POWDER COATING



Comment: POWDER COATING
MASK AREA FOR COLOR BLENDING

MA 06 10 10

(1)

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Job 06.10.10

(1)

9.0

SPRAY PAINTING

SPRAY PAINTING



Comment: SPRAY PAINTING
PAINT REWORKED ARE WHITE AS PER QSI 005

MA 06 10 10

(1)

10.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1
WET SAND & POLISH GELCOAT AS REQ'D FOR
SMOOTH FINISH.
TOUCH UP AS NECESSARY

MA 06 10 13

(1)

11.0

QC14

Inspect Spray Paint



Comment: Inspect Spray Paint

Job 06.10.16 (1)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ADD KIT FROM RETURN
K10002 B _____
REPACKAGE PER PPP

N/A

*Use this Pce for
w/o 28953 (DEO 9217)*

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Drawing Name: D350-602-011

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

DC

DOCUMENT CONTROL



①

Comment: DOCUMENT CONTROL

~~27839~~ 27839

Job Completion



u 27839

DART AEROSPACE LTD	Work Order :	21887
D350-602-011 rework	Description:	Inspection
	Approval :	
		Page 1 of 1

Step	Location	Procedure	By	Date																												
1	PK	Remove from Stock Yes/No Return# <u>322</u> <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>D350-602-011</td> <td>Utility pad</td> <td>B30016</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Qty	Part Number	Description	Batch	1	D350-602-011	Utility pad	B30016																		04.11.10				
Qty	Part Number	Description	Batch																													
1	D350-602-011	Utility pad	B30016																													
2		Re-work/Inspection: (A) Note: Breech lid were damaged: see attached Breech-groind corner to take out small notch. - seal with "Krazy Glue" - finish surface with primer 4800-P-40 (B) lid: - remove any cracks in gelcoat - fill voids with gelcoat as per instructions - let cure as per manufacturer instructions - smooth to surface - repaint is necessary - replace seal 02462 as per Dwg B2749 (C) Inspect level 5 (D) Inspect kit for completeness (E) Repackage as per PPP D350-602-011 REV.D	ml ml ml ml SB J J CY	04-12-01 05-01-10 05-05-09 05-05-09 05/09/08 05-05-08 05-09-08 05/09/08	PTO PTO 1 1 1																											
3	PK	Identify & Stock: <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Qty	Part Number	Description	Batch																										
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		109.71																														
	DC	Close W/O Inspect Level 21	S.45 (S)	05-08-09 05/09/09	1																											

Step A: after grind - use CYANOACRYLATE GLUE B.N: M16025

ml 04-12-01

Step B: kid: I have to take out the seal # D462-1700

Emulsion has to replace it after primer

ml 04-12-01

Mixed Gel Coat with HARDNER M16198
From DELMSTEK

ml 04-12-01







4/01

DART AEROSPACE LTD	Work Order :	20027
Description: 350 Utility-Pod Accessories Kit	Part Number:	K10002
	Qty:	2

Step	Location	Procedure	By	Date	Qty																																																												
1	EXPEDITING	Open W/O	JH	03.12.01	2																																																												
2	EXPEDITING	Photocopy paper work for D350-602-011, D350-602-012, & D10002, and labels per PPP K10002 CHG002 WK51	JH	03.12.15	2																																																												
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5	STORES	Package as per PPP K10002	JH	03.12.16	2																																																												
6	EXPEDITING	Close W/O Cost / part 438.82 545 03/12/17 (2) 437.01	JH	03.12.18	2																																																												

Rev	Date	Change	Revised By	Approved
A	99.01.06	New Issue	DM	
B	99.01.12	Changed pick list	DM	
C	00.06.26	Revised per ECN 296, new dwg K10002 rev. A	EC	

BB 03-12-17 DB

RELEASED

EC 00.06.27

SPEEDY Transport

265 Rutherford Road South
Brampton, Ontario L6W 1V9
Admin.: (416) 510-2034
6660 Durocher rue
Outremont, Quebec H2V 3Z3
G.S.T. / T.P.S. # R123910150

PROBILL NUMBER
NUMÉRO DU BORDEREAU D'ENVOI

DISPATCH / EXPÉDITION
TORONTO: (416) 510-2035
MONTRÉAL: (514) 278-3337

SHIPPER'S NAME / NOM DE L'EXPÉDITEUR TNT EXPRESS		TELEPHONE NO. / N° TÉLÉPHONE 636-6983 ext 208		PICK-UP DATE / DATE DE RAMASS. MO. / MOIS DAY / JOUR YR. / AN 11 01 01	
STREET NAME AND NUMBER / RUE ET NUMÉRO 2364 46ème ave		UNIT / UNITÉ		BILL OF LADING NO. N° DE CONNAISSANCE	
CITY AND PROVINCE / VILLE ET PROVINCE Lachine Quebec		POSTAL CODE / CODE POSTAL H9T 2K3			
CONSIGNEE / CONSIGNATAIRE Dart Aerospace		TELEPHONE NO. / N° TÉLÉPHONE 603-632-3336		TIMES HEURES START DÉPART FINISH ARRIVÉE	
STREET NAME AND NUMBER / RUE ET NUMÉRO 1270 Aboudeen		UNIT / UNITÉ		P.U. RAMASSAGE DEL. LIVRAISON	
CITY AND PROVINCE / VILLE ET PROVINCE Lawsonbury Ontario		POSTAL CODE / CODE POSTAL K6A 1K7		PREPAID PORT PAYÉ <input type="checkbox"/> COLLECT PORT DU <input type="checkbox"/>	
SPECIAL INSTRUCTIONS / INSTRUCTIONS SPÉCIALES				DECLARED VALUE VALEUR DÉCLARÉE \$	
APPOINTMENT HEAT / RENDEZ-VOUS				C.O.D. CHARGES PRIX C.R. \$	
				C.O.D. FEE FRAIS C.R. \$	
				PLACARDS PLAQUES YES / OUI <input type="checkbox"/> NO / NON <input type="checkbox"/>	
				NO. OF SKIDS NBRE DE PALETTES	

COUNT COMPTÉ	DESCRIPTION / REMARKS / DÉSIGNATION / REMARQUES	WEIGHT / POIDS LBS / KG	CUBE	RATE TARIF
1	Box 103 x 33 x 20 pouces 16:47 16:57	95 lbs		
TOTAL		TOTAL	TOTAL	TOTAL

SHIPPER'S SIGNATURE / SIGNATURE DE L'EXPÉDITEUR X [Signature]	DATE	DRIVER'S SIGNATURE / SIGNATURE DU CONDUCTEUR X [Signature]	DATE	CONSIGNEE SIGNATURE / SIGNATURE DU CONSIGNATAIRE X [Signature]	DATE
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IMPROPERLY PACKED OR UNCRATED GOODS SHIPPED AT SHIPPER'S RISK AND EXPENSE.
LES ENVOIS QUI NE SONT PAS ENCAISSÉS OU SANS EMBALLAGE ADÉQUAT SONT
FAITS AUX RISQUES ET FRAIS DE L'EXPÉDITEUR.

CONSIGNEE
CONSIGNATAIRE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE / SUJET AUX CONDITIONS ET AUX TERMES CI ÉNONCÉ À L'ENDOS

[illegible]